

Form 3540 – Credit Carryover Summary

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	“nnnn” for variable	
	Start Of Record Sentinel			4	Value “*****”	
0000	Record ID			34	Value “FRMbbb3540bbPG01b(9n)b(7n)” 7n=Form Occurrence Number; 9n=Taxpayer SSN	
0010	FEIN		N	9		
0020	Policon – Carryover Prior Years	184(a)	N	12		
0030	Policon – Carryover Current Year	184(b)	N	12		
0040	Policon – Carryover Future Years	184(c)	N	12		
0050	Rideshare – Carryover Prior Years	171(a)	N	12		
0060	Rideshare – Carryover Current Year	171(b)	N	12		
0070	Rideshare – Carryover Future Years	171(c)	N	12		
0080	Water Con – Carryover Prior Years	178(a)	N	12		
0090	Water Con – Carryover Current Year	178(b)	N	12		
0100	Water Con – Carryover Future Years	178(c)	N	12		
0110	Solar Pump – Carryover Prior Years	179(a)	N	12		
0120	Solar Pump – Carryover Current Year	179(b)	N	12		
0130	Solar Pump – Carryover Future Years	179(c)	N	12		
0140	Energy Con – Carryover Prior Years	182(a)	N	12		
0150	Energy Con – Carryover Current Year	182(b)	N	12		

Form 3540 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0160	Energy Con – Carryover Future Years	182(c)	N	12		
0170	Res Rental – Carryover Prior Years	186(a)	N	12		
0180	Res Rental – Carryover Current Year	186(b)	N	12		
0190	Res Rental – Carryover Future Years	186(c)	N	12		
0200	Agri Prod – Carryover Prior Years	175(a)	N	12		
0210	Agri Prod – Carryover Current Year	175(b)	N	12		
0220	Agri Prod – Carryover Future Years	175(c)	N	12		
0230	Solar Energy – Carryover Prior Years	180(a)	N	12		
0240	Solar Energy – Carryover Current Year	180(b)	N	12		
0250	Solar Energy – Carryover Future Years	180(c)	N	12		
0260	Comm Solar – Carryover Prior Years	181(a)	N	12		
0270	Comm Solar – Carryover Current Year	181(b)	N	12		
0280	Comm Solar – Carryover Future Years	181(c)	N	12		
0290	Orphan Drug – Carryover Prior Years	185(a)	N	12		
0300	Orphan Drug – Carryover Current Year	185(b)	N	12		
0310	Orphan Drug – Carryover Future Years	185(c)	N	12		
0320	Young Infant – Carryover Prior Year	161(a)	N	12		
0330	Young Infant – Carryover Current Year	161(b)	N	12		
0340	Young Infant – Carryover Future Years	161(c)	N	12		

Form 3540 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0350	Comm Solar Electric System – Carryover Prior Years	196(a)	N	12		
0360	Comm Solar Electric System – Carryover Current Year	196(b)	N	12		
0370	Comm Solar Electric System – Carryover Future Years	196(c)	N	12		
0380	Low-Emission Vehicles – Carryover Prior Years	160(a)	N	12		
0390	Low-Emission Vehicles – Carryover Current Year	160(b)	N	12		
0400	Low-Emission Vehicles – Carryover Future Years	160(c)	N	12		
0410	Recycling Equipment – Carryover Prior Years	174(a)	N	12		
0420	Recycling Equipment – Carryover Current Year	174(b)	N	12		
0430	Recycling Equipment – Carryover Future Years	174(c)	N	12		
0440	Employer Ridesharing (Large Employer) – Carryover Prior Years	191(a)	N	12		
0450	Employer Ridesharing (Large Employer) – Carryover Current Year	191(b)	N	12		
0460	Employer Ridesharing (Large Employer) – Carryover Future Years	191(c)	N	12		
0470	Employer Ridesharing (Small Employer) – Carryover Prior Years	192(a)	N	12		
0480	Employer Ridesharing (Small Employer) – Carryover Current Year	192(b)	N	12		
0490	Employer Ridesharing (Small Employer) – Carryover Future Years	192(c)	N	12		

Form 3540 (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
0500	Employer Ridesharing (Public Transit Passes) – Carryover Prior Years	193(a)	N	12		
0510	Employer Ridesharing (Public Transit Passes) – Carryover Current Year	193(b)	N	12		
0520	Employer Ridesharing (Public Transit Passes) – Carryover Future Years	193(c)	N	12		
0530	Employee Ridesharing – Carryover Prior Years	194(a)	N	12		
0540	Employee Ridesharing – Carryover Current Year	194(b)	N	12		
0550	Employee Ridesharing – Carryover Future Years	194(c)	N	12		
0560	LA Revitalization Zone – Carryover Prior Years	159(a)	N	12		
0570	LA Revitalization Zone – Carryover Current Year	159(b)	N	12		
0580	LA Revitalization Zone – Carryover Future Years	159(c)	N	12		
0590	Salmon/Steelhead Trout Habitat Restoration – Carryover Prior Years	200(a)	N	12		
0600	Salmon/Steelhead Trout Habitat Restoration – Carryover Current Year	200(b)	N	12		
0610	Salmon/Steelhead Trout Habitat Restoration – Carryover Future Years	200(c)	N	12		
0620	Manufacturers' Investment Credit (MIC) – Carryover Prior Years	199(a)	N	12		
0630	Manufacturers' Investment Credit (MIC) – Carryover Current Year	199(b)	N	12		
0640	Manufacturers' Investment Credit (MIC) – Carryover Future Years	199(c)	N	12		
	Record Terminus Character			1	Value “#”	